

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELL Telephones – Industries and Commerce Department – Payment of Rs.12,418/- for the period from 23.04.2012 to 22.05.2012 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 356

Dated:08-06-2012.

Read the following:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt: 24.05.2012.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.12,418/- (Rupees Twelve thousand Four Hundred and Eighteen only) towards Cell Phone (Airtel) call charges for the period from 23.04.2012 to 22.05.2012 to the following cell phones of Industries and Commerce Department during the financial year 2012-2013.

Sl.No	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	SO (FP)	394
3	8008504303	P.S. to Prl.Secy (T & M)	372
4	8008504305	Dy. Secretary (SK)	1317
6	8008504306	Asst. Secretary (OP) (680)*	625
6	8008504307	SO (C&EP)	273
7	8008504308	SO (Vigilance)	204
9	8008504310	SO (Sugar)	321
10	8008504311	SO (Textiles)	508
11	8008504312	SO (OP-II)	311
12	8008504313	Asst. Secy.	579
13	8008504314	SO (IP)	153
14	8008504315	SO (MSME)	496
15	8008504316	SO (Mines-II)	268
16	8008504317	SO (Mines-III)	303
17	8008504318	SO (OP-I)	482
18	8008504319	SO (Mines-I)	261
19	8008504320	SO (INF)	279
20	8008504322	DS (S)	520
21	8008504323	SO (L&B)	317
22	8008504324	P.S. to Prl. Secy to Govt. & CIP	84
23	8008504325	SO (IE)	292
25	8008504327	SO (IF cell)	370
26	8008504328	Asst.Secy.	118
27	8008504329	Asst. Secy. (P)	454
28	8008504330	SO (IFR-I)	519
29	8008504331	SO (Bio-tech)	294
30	8008504332	SO (Sand)	517
31	8008504333	Asst. Secy. (Mines)	427
32	8008504334	Asst. Secy. (RM)	586
33	8008082727	DS (RS)	339
34	8978500337	JS (S)	380
		TOTAL Rs.	12418

* The individual has to pay the excess amount to the service provider (M/s. Bharati Airtel Ltd.)

(P.T.O)

2. The amount sanctioned in para (1) shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144, ICICI Bank Limited, Khairtabad Branch, Hyderabad..
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT (FP) (FAC)**

To
M/s. Bharati Airtel Ltd., Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyd.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER